GOVERNMENT OF TELANGANA ABSTRACT

Contingencies – Health, Medical and Family Welfare Department- Payment of petrol charges for the Govt. vehicles of Health, Medical and Family Welfare Department – Expenditure for **March**, **2016** - Sanctioned –Orders- Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 214 Dated: 11/04/2016

Read:

From Bharat Service Station, Basheer Bagh Road, Liberty junction, Hyderabad Invoice Nos. 76846 for ₹.12,683/- & 76845 for ₹.5,584/-, dated: 31.03.2016

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ORDER:

Sanction is hereby accorded for payment of an amount of ₹.18,267/-(Rupees eighteen thousands two hundred and sixty seven only) to M/s Bharat Service Station, Liberty Junction, Hyderabad towards the cost of Petrol and Oil supplied for the month of March, 2016 to the Govt. Vehicles being used by the Officers and staff of Health, Medical and Family Welfare Department, Telangana Secretariat, Hyderabad, as detailed below:

| SI.No | Vehicle No. | Officer Designation | Ceiling fixed Ltrs. | Consumption of petrol/ diesel ltrs. for March,2016 | Expn. on Fuel+Lubes+ General items |
|--------|------------------|------------------------|---------------------------|-------------------------------------------------------------|------------------------------------------|
| 1 | AP 09 BL 0405 | Prl. Secy. to Govt. | 200 Ltrs Petrol | 200 Ltrs Petrol | ₹.12,683.00 |
| 2 | AP 9 B 5725 | (Auto) Dept. | 160 Ltrs Petrol | 60 Ltrs Petrol | ₹. 5,584.00 |
| Total: | | | | | ₹.18,267.00 |

- 2. The expenditure sanctioned in Para -1 above shall be debited to "2251-Secretariat Social Service -090- Secretariat 06 Health, Medical and Family Welfare Department 240 Petrol Oil Lubricants".
- 3. The Health, Medical and Family Welfare (OP- Claims) Department are requested to draw and credit the amount of ₹.18,267/- (Rupees eighteen thousands two hundred and sixty seven only) in favour of M/s Bharat Service Station, Liberty junction, Basheer Bagh, Hyderabad A/c No.OLCC40047, MICR No.500054002, IFC Code:ClUB0000061, City Union Bank, Liberty, Hyderabad.
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI PRINCIPAL SECRETARY TO GOVERNMENT

Τo

The Health, Medical & Family Welfare (O.P. Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Bharat Service Station, #3-6-1, Liberty Junction, Himayath Nagar, Hyderabad – 500 029

Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER